Deal#

379



WESH 1021 N. Wymore Rd. Winter Park, FL 32789 Main: (407)645-2222

Billing: (407)389-7661

www.wesh.com

Billing Address:

New Media Firm, The Attention: Accounts Payable 1322 G Street, SE Washington, DC 20003

Send Payment To:

WESH P O Box 26876 Lehigh Valley, PA 18002-6876 FIN# 59-3186949

Invoice #	Invoice Date	Invoice Month	Invoice Period
937160-1	10/21/12	October 2012	10/01/12 - 10/15/12

Account Executive Sales Office Station Sales Region **WESH** Fran Berg Eagle-Washingte National

Product Estimate Number Advertiser DEFEND JUSTICE 1544 **Defend Justice From Politic**

Billing Calendar

Flight Dates Order# Alt Order # 10/09/12 - 10/15/12 937160 07892879

Broadcast Cash Special Handling

Billing Type

IDB# Advertiser Code | Product Code

361

Advertiser Ref Agency Ref

						Onetal			
ine Start Date	e End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Туре	
1 10/09/12 Class of 7	10/11/12 Time - Pre-emp	M-F Sunrise @6AM ptible with notice	6:00-7:00 AM	-1-1	:30	2	\$1,400.00	NM	
Weeks: Spots: # 0 2 V	Start Date 10/08/12 Ch <u>Day Air</u> VESHTu 10	End Date	Sunrise @6AM	Rate \$1,400.00 <u>Start/End Time</u> 6:00-7:00 AM 6:00-7:00 AM	:30	n <u>Ad-ID</u> 0 TV103x1; 0 TV103x1;		,	<u>Rate</u> <u>Type</u> \$1,400.00 NM \$1,400.00 NM
2 10/10/12 Class of	10/12/12 Fime - Fixed N	NBC Today Show on Pre-emptible	7:00-9:00 AM	1-1	:30	2	\$2,000.00	NM	
	VESHW 10	10/14/121-1	Today Show	Rate \$2,000.00 <u>Start/End Time</u> 7:00-9:00 AM 7:00-9:00 AM	:3	h <u>Ad-ID</u> 0 TV103X1 0 TV103X1			Rate Type \$2,000.00 NM \$2,000.00 NM
3 10/15/12 Class of	10/15/12 Fime - Pre-em	NBC Today Show ptible with notice	7:00-9:00 AM	M	:30	1	\$2,000.00	NM	
Weeks: Spots: # 0		End Date MTWTFSS 10/21/12 M r Date Air Time Desc 0/15/12 8:39 AM NBC		Rate \$2,000.00 Start/End Time 7:00-9:00 AM		<u>h</u> <u>Ad-ID</u> 0 TV103X1	2212н		<u>Rate</u> <u>Type</u> \$2,000.00 NM
4 10/12/12 Class of	10/12/12 Time - Pre-em	Regis & Kelly 9-10 AM ptible with notice	И 9:00-10:00 AM	F	:30	1	\$900.00	NM	
Weeks: Spots: # 0 1 \		10/14/12F r Date <u>Air Time</u> <u>Desc</u>	Spots/Week 1 ription s & Kelly 9-10 AM	<u>Rate</u> \$900.00 <u>Start/End Time</u> 9:00-10:00 AM		h <u>Ad-ID</u> 0 TV103X1	2212н		<u>Rate</u> <u>Type</u> \$900.00 NM
5 10/09/12 Class of	10/12/12 Time - Pre-em	M-F 5-6 PM ROT ptible with notice	5:00-6:00 PM	-11-1	:30	3	\$1,500.00	NM	
Weeks: Spots: # 0 3 \	Start Date 10/08/12 Ch <u>Day Ai</u> WESHTu 10 WESHW 10	End Date MTWTFSS -11-1	5-6 PM ROT 5-6 PM ROT	Rate \$1,500.00 <u>Start/End Time</u> 5:00-6:00 PM 5:00-6:00 PM 5:00-6:00 PM	:3 :3	th Ad-ID 60 TV103X1 60 TV103X1 60 TV103X1	2212н		Rate Type \$1,500.00 NM \$1,500.00 NM \$1,500.00 NM
6 10/09/12	10/11/12	M-F 6-6:30 PM	M-F 6-6:30 PM	-1-1	:30	2	\$2,200.00	NM	

Send Payment To:





WESH P O Box 26876 Lehigh Valley, PA 18002-6876 FIN# 59-3186949 Invoice # Invoice Date Invoice Month Invoice Period 10/21/12 October 2012 10/01/12 - 10/15/12 937160-1

Advertiser	Product	Estimate Number
Defend Justice From Polit	DEFEND JUSTICE	1544

www.wesh.com						
			Spots/			
Line Start Date End Date Description	Start/End Time	MTWTFSS L	ength Week	Rate	Туре	
Class of Time - Pre-emptible with notice						
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> 10/08/12 10/14/12 -1-1	Spots/Week 2	<u>Rate</u> \$2,200.00				
Spots: <u>#</u> Ch <u>Day Air Date</u> <u>Air Time</u> <u>Descrip</u>		Start/End Time	Length Ad-ID			Rate Type
1 WESHTu 10/09/12 6:13 PM M-F 6-6 2 WESHTh 10/11/12 6:27 PM M-F 6-6		M-F 6-6:30 PM M-F 6-6:30 PM	:30 TV103X12 :30 TV103X12			\$2,200.00 NM \$2,200.00 NM
						\$2,200.00 NW
7 10/15/12 10/15/12 M-F 6-6:30 PM Class of Time - Pre-emptible with notice	M-F 6-6:30 PM	M	:30 1	\$2,200.00	NM	
Weeks: Start Date End Date MTWTFSS	Spots/Week	Rate				
10/15/12 10/21/12 M Spots: # Ch Day Air Date Air Time Descrip	1 otion	\$2,200.00 <u>Start/End Time</u>	Length Ad-ID			Rate Type
1 WESHM 10/15/12 6:12 PM M-F 6-6		M-F 6-6:30 PM	:30 TV103X12	212н		\$2,200.00 NM
8 10/12/12 10/12/12 M-F Entertainment Ton Class of Time - Pre-emptible with notice	igł7:00-730 PM	F	:30 1	\$2,000.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u>	Spots/Week	Rate				
10/08/12 10/14/12F Spots: # Ch Day Air Date Air Time Descrip	1 otion	\$2,000.00 Start/End Time	Length Ad-ID			Rate Type
	tertainment Tonight	7:00-730 PM	:30 TV103X12	2212н		\$2,000.00 NM
9 10/09/12 10/09/12 M-F Access Hollywood Class of Time - Pre-emptible with notice	Access Hollywood	/ -T	:30 1	\$2,000.00	NM	
Weeks: Start Date End Date MTWTFSS	Spots/Week	Rate				
10/08/12 10/14/12 -T Spots: # Ch <u>Day Air Date</u> <u>Air Time Descri</u>	otion 1	\$2,000.00 Start/End Time	Length Ad-ID			Rate Type
1 WESHTu 10/09/12 7:47 PM M-F Ad		Access Hollywood		2212н		\$2,000.00 NM
10 10/13/12 10/13/12 M-Su News @ 11PM Class of Time - Pre-emptible with notice	11-1135p	S-	:30 1	\$2,400.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> 10/08/12 10/14/12S-	Spots/Week 1	Rate \$2,400.00				
Spots: # Ch Day Air Date Air Time Descrip	•	Start/End Time	Length Ad-ID			Rate Type
1 WESHSa 10/13/12 11:19 PM M-Su N	News @ 11PM	11-1135p	:30 TV103X12	2212н		\$2,400.00 NM
11 10/15/12 10/15/12 M-Su News @ 11PM Class of Time - Pre-emptible with notice	11-1135p	M	:30 1	\$2,400.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> 10/15/12 10/21/12 M	Spots/Week 1	<u>Rate</u> \$2,400.00				
Spots: # Ch Day Air Date Air Time Descri	•	Start/End Time	Length Ad-ID			Rate Type
1 WESHM 10/15/12 11:33 PM M-Su N	News @ 11PM	11-1135p	:30 TV103X12	2212н		\$2,400.00 NM
12 10/09/12 10/11/12 NBC Tonight Show Class of Time - Pre-emptible with notice	11:35P-12:35XM	-1-1	:30 2	\$1,300.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> 10/08/12 <u>10/14/12</u> -1-1	Spots/Week 2	<u>Rate</u> \$1,300.00				
Spots: # Ch Day Air Date Air Time Descri	_	Start/End Time	Length Ad-ID			Rate Type
2 WESHTu 10/09/12 12:32 AM NBC T	•	11:35P-12:35XM	:30 TV103X1			\$1,300.00 NM
1 WESHTh 10/11/12 12:31 AM NBC T	onight Show	11:35P-12:35XM	:30 TV103X1	ZZ12H		\$1,300.00 NM
13 10/13/12 10/13/12 Sat Sunrise 6-8 AM Class of Time - Fixed Non Pre-emptible	6:00-8:00 AM	1-	:30 1	\$600.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> 10/08/12 10/14/121	Spots/Week 1	<u>Rate</u> \$600.00				
Spots: # Ch Day Air Date Air Time Descri	•	Start/End Time	Length Ad-ID			Rate Type
1 WESHSa 10/13/12 7:41 AM Sat Su	inrise 6-8 AM	6:00-8:00 AM	:30 TV103X1	2212н		\$600.00 NM
14 10/13/12 10/13/12 NBC Saturday Class of Time - Pre-emptible with notice	Sat 8-10am	S-	:30 1	\$1,600.00	NM	
Weeks: Start Date 10/08/12 End Date 10/14/12 MTWTFSSS-	Spots/Week 1	<u>Rate</u> \$1,600.00				

Send Payment To:

DUPINVOICE ATE



Payment Terms 30 Days

WESH P O Box 26876 Lehigh Valley, PA 18002-6876 FIN# 59-3186949 | Invoice # | Invoice Date | Invoice Month | Invoice Period | 10/21/12 | October 2012 | 10/01/12 - 10/15/12

Advertiser	Product	Estimate Number
Defend Justice From P	Olitic DEFEND JUSTICE	1544

www.wesh.com

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Line	Start Date	End Date	Description	Start/End Tir	me MTWTFSS	Length	Week	Rate	Туре	Service Control
14	10/13/12 Class of Tir	10/13/12 me - Pre-empt	NBC Saturday	Sat 8-10am	S-	:30	1	\$1,600.00	NM	
	Spots: # Ch	Day Air	Date Air Tim	<u>Description</u>	Start/End Time	Lengt	th Ad-ID			Rate Type
	1 WI	ESH Sa 10/ Credited	13/12	NBC Saturday	Sat 8-10am	:0	00		attern.	\$1,600.00 NM
16	10/14/12 Class of Til	10/14/12 me - Pre-emp	SA/SU 6-6:30 tible with notice	PM SA/SU 5:58-	6:30 PIS	:30	1	\$1,500.00	NM	
	Weeks:	Start Date 10/08/12		WTFSS Spots/We	<u>ek</u> <u>Rate</u> 1 \$1,500.00					
	Spots: # Ch	Day Air	Date Air Tim	e Description	Start/End Time	Leng	th Ad-ID			Rate Type
	1 W	ESHSu 10/	14/12 6:28 F	M SA/SU 6-6:30 PM	SA/SU 5:58-6:	30 Pl :3	30 TV103X	12212н		\$1,500.00 NM
17	10/14/12 Class of Ti	10/14/12 me - Fixed No	Sun Sunrise@ on Pre-emptible)6-8 AM 6:00-8:00 Al	WS	:30	1	\$600.00	NM	
	Weeks:	Start Date 10/08/12	()	WTFSS Spots/We	<u>ek</u> <u>Rate</u> 1 \$600.00					
	Spots: # Ch	n <u>Day Air</u>	Date Air Tim	e Description	Start/End Time	<u>Leng</u>	th Ad-ID			Rate Type
	1 W	ESHSu 10/	14/12 7:22 A	M Sun Sunrise@6-8 AM	6:00-8:00 AM	::	30 TV103X	12212н		\$600.00 NM
					Total Spots		21			

Gross Total

\$34,900.00

Agency Commission

\$5,235.00

Net Amount Due

\$29,665.00